

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs. 11,438/-** (Rupees Eleven thousand four hundred and thirty eight only) incurred towards purchase of certain Stationery items - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 337

Dated:02.08.2011

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Shiva Enterprises , Hyderabad Credit Bill No. 67 dated 09.07.2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 11,438/-** (Rupees Eleven thousand four hundred and thirty eight only) towards purchase of certain stationary and non-stationery items from M/s. Shiva Enterprises, Hyderabad for official use.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-
“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in Para (1) above & obtain a cheque infavour of “M/s. Shiva Enterprises, Hyderabad.”
4. This order does not require the concurrence of the Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Shiva Enterprises, S.R.T.-19,Vidya nagar, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER